



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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WILLIAM MCNAMARA
COMPTROLLER

July 9, 2021

The Honorable Aaron Michlewitz, Chair
House Ways and Means Committee
State House, Room 243
Boston, MA 02133

The Honorable Michael J. Rodrigues, Chair
Senate Ways and Means Committee
State House, Room 212
Boston, MA 02133

Dear Chair Michlewitz and Chair Rodrigues:

In accordance with M.G.L. c. 29, § 6B(b), I hereby submit a quarterly report detailing, by agency, the status of federal funds applied for, received, and expended.

Specifically, this report details the status of federal grants received and expended in the fourth quarter of Fiscal Year 2021.

Please let me know if you have any questions.

Sincerely,

William McNamara
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY21 Q4

cc: Michael Heffernan, Secretary, Executive Office for Administration and Finance
Catharine Hornby, Undersecretary, Executive Office for Administration and Finance
David Bunker, Budget Director, House Ways and Means Committee
Christopher Marino, Budget Director, Senate Ways and Means Committee
Jeffrey Shapiro, Esq., First Deputy Comptroller, Office of the Comptroller
Howard Merkowitz, Deputy Comptroller, Office of the Comptroller
Amy Nable, General Counsel/Assistant Comptroller, Office of the Comptroller



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Status of Federal Grants Applied for FY2021, Quarter 4

Dept	Funding Opportunity Number/Announcement Document Reference Number	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
DOE	NU87PS004323	Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention - Y4	Center for Disease Control and Prevention	93.079	4/1/2021	\$ 100,000.00	Pending		
EEC	OHS-CD-16-130	Federal Grant Name: Head Start State Collaboration Office (HSSCO) Grant	Office of Head Start-The Administration for Children	93.600	4/15/2021	\$ 175,000.00	Pending		
ENE	EPA-OMS-21-01	FY 2021 National Environmental Information Exchange Network Grant Program	Environmental Protection Agency	66.608	3/31/2021	\$ 199,996.00	Pending		
ADD	N/A	Expanding Disabilities Network's (DD Councils) Access to COVID-19 Vaccines	US Administration for Community Living	93.630	4/7/2021	\$ 79,816.00	Awarded	2101MASCC5-00	
DOE	NU58DP006432	Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	Center for Disease Control and Prevention	93.981	4/26/2021	\$ 433,333.00	Awarded	5 NU58DP006432-04-00	
POL	FM-MHP-19-21-001	FFY2021 High Priority Commercial Motor Vehicle Program	US DOT Federal Motor Carrier Safety Administration	20.237	3/15/2021	\$ 89,503.33	Pending		
SDC	TI-21-006	Medication Assisted Treatment- Prescription drug and Opioid Addiction	Department of Health and Human Services	93.243	5/5/2021	\$ 2,618,414.00	Pending		
DOT	MA-18-X060	Formula Grants for Rural Areas	FTA-Region 1	20.509	5/10/2021	\$ 4,353,205.00	Pending		
EQE	EPA-CEP-02	Superfund Block Funding Cooperative Agreement	U.S. Environmental Protection Agency	66.961	5/27/2021	\$ 1,719,368.00	Pending		
DOT	1349-2019-5	Low or No Emissions Grants Competitive	FTA-Region 1	20.526	6/3/2021	\$ 1,250,000.00	Pending		
DOT	MA-16-X014/13492021-4	Enhanced Mobility of Seniors & Individuals with Disabilities	FTA-Region 1	20.513	6/18/2021	\$ 9,805,683.00	Awarded	MA-2021-035-00	
DCR	F227AS00007	Little Harbor Protection Project, Wareham, Massachusetts	US Fish & Wildlife Service	15.614	6/21/2021	\$ 1,000,000.00	Pending		
DCR	F21AS0014670	Status of Population Dynamics in Cave Bats in Massachusetts	US Fish & Wildlife Service	15.684	5/28/2021	\$ 34,014.00	Pending		
DCR	N/A	Forest Legacy Grant Project entitled Emerald Forest Borderlands Project	USDA Forest service	10.676	5/4/2021	\$ 2,435,000.00	Pending		
DCR	N/A	Forest Legacy Administration Grant	USDA Forest service	10.676	5/10/2021	\$ 25,000.00	Pending		
DCR	N/A	2018 Volunteer Fire Assistance Program Grant	USDA Forest service	10.664	6/7/2021	\$ 79,136.00	Pending		
DCR	N/A	2019 Volunteer Fire Assistance Program Grant	USDA Forest service	10.664	5/20/2021	\$ 82,919.00	Pending		
DCR	N/A	2017 Consolidated Payment Grant	USDA Forest service	10.664	5/28/2021	\$ 927,637.00	Pending		
DCR	USDA APHIS 10025 PPQFO000-21-418	2021 APHIS ALB Eradication Coop. Agreement	USDA Animal and Plant Inspection Service	10.025	6/14/2021	\$ 3,300,000.00	Pending		
DCR	NOAA-NOS-CCM-2021-2006830	2021 NOAA Operations Grant for WBNERR	US Department of Commerce, National Oceanic and Atmospheric Administration	11.420	3/26/2021	\$ 758,125.00	Pending		
DCR	N/A	2021 Consolidated Payment Grant	USDA Forest service	10.664	5/20/2021	\$ 1,185,169.00	Pending		
DCR	N/A	2021 Volunteer Fire Assistance Program Grant	USDA Forest service	10.664	5/14/2021	\$ 91,339.00	Pending		
DCR	N/A	2021 HWA Enhanced Survey Monitoring	USDA Forest service	10.680	5/12/2021	\$ 10,000.00	Pending		
DCR	DHS-21-MT-023-01-01	2021 FEMA- National Flood Insurance Program-Community Assistance Program Grant	US Department of Homeland Security	97.023	6/1/2021	\$ 177,365.00	Pending		
DCR	DHS-21-MT-041-01-01	2021 FEMA National Dam Safety Grant	US Department of Homeland Security- FEMA	97.041	6/25/2021	\$ 113,400.00	Pending		

Reporting requirement of the Comptroller is pursuant to M.G.L. Chapter 29, Section 6B

Direct grants application content questions to Agency CFOs.

Direct revenue collection inquiries to bryan.hightower@massmail.state.ma.us



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Status of New Federal Grants Received & Expended for FY2021, Quarter 4

Department	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Collected Revenue
ANF	21.027	ARPA STATE FISCAL RECOVERY	\$ 5,286,067,526.40	\$ 194,080,277.00	\$ 5,286,067,526.40
DMH	93.958	MHBG FY2021 COVID EMERGENCY FUNDING	\$ 16,551,534.00	\$ -	\$ -
PLY	16.320	TASK FORCE TO COMBAT HUMAN TRAFFICKING	\$ 750,000.00	\$ 31,211.93	\$ 26,595.05
BLC	45.310	LSTA ARPA ARPA	\$ 3,502,013.00	\$ -	\$ -
ELD	93.747	LTC OMBUDSMAN	\$ 83,348.00	\$ -	\$ -
ELD	93.045	TITLEIII: SUPPL.FUNDING NUTRITION FY21	\$ 3,500,618.00	\$ -	\$ -
DOE	84.425	AMERICAN RESCUE PLAN ELEMENTARY & SECONDARY SCHOOLS EMERGENC	\$ 2,997,079.00	\$ -	\$ -
MID	16.838	COMPREHENSIVE OPIOID, STIMULANT, & SUBSTANCE ABUSE PROGRAM	\$ 1,200,000.00	\$ -	\$ -
SJC	93.586	STATE COURT IMPROVEMENT -COVID 19 GRANT	\$ 180,764.00	\$ -	\$ -
DOE	10.565	CSFP ADMIN RESCUE PLAN (O)	\$ 6,739.00	\$ -	\$ -
OCD	93.568	LOW-INCOME HOME ENERGY ASSISTANCE PROGRAM	\$ 187,074,431.00	\$ -	\$ -
ELD	93.044	AAA VAC5 FY21	\$ 1,041,850.00	\$ -	\$ -
ELD	93.048	NO WRONG DOOR SYSTEM COVID-19 VACCINE	\$ 574,836.00	\$ -	\$ -
ELD	93.747	TITLE XX APC5 CRRSA	\$ 1,893,433.00	\$ -	\$ -
MCB	84.426	RANDOLPH SHEPPARD-FINANCIAL RELIEF AND RESTORATION PAYMENTS	\$ 294,618.00	\$ 294,618.00	\$ 294,618.00
POL	20.218	FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION	\$ 4,706,808.00	\$ -	\$ -
DPH	93.870	MATERNAL, INFANT, & EARLY CHILDHOOD HOME VISITING PROGRAM	\$ 796,380.00	\$ -	\$ -
ELD	93.044	ARP FOR SUPPORTIVE SERVICES TIIIB 21	\$ 9,537,099.00	\$ -	\$ -
ELD	93.045	ARP FOR CONGREGATE MEALS TIIIC1 21	\$ 6,219,847.00	\$ -	\$ -
ELD	93.045	ARP FOR HOME DELIVERED MEALS TIIIC2 21	\$ 9,329,771.00	\$ -	\$ -
ELD	93.043	ARP FOR PREVENTIVE HEALTH TIIID 21	\$ 912,244.00	\$ -	\$ -
ELD	93.052	ARP FOR FAMILY CAREGIVERS TIIIE 21	\$ 3,001,131.00	\$ -	\$ -
ELD	93.042	ARP FOR OBUDESMAN PROGRAM TVII 21	\$ 207,328.00	\$ -	\$ -
DSS	93.556	PROMOTING SAFE & STABLE FAMILIES(PSSF) PROGRAM-COVID-19	\$ 1,084,133.00	\$ -	\$ -
OCD	93.568	LOW INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM(LIHWAP)	\$ 8,494,527.00	\$ -	\$ -
WEL	10.561	AMERICAN RESCUE PLAN ACT GRANT	\$ 6,029,022.67	\$ -	\$ -
ADD	93.630	DEVELOPMENTAL DISABILITIES COUNCIL COVID ACCESS	\$ 79,816.00	\$ -	\$ -
DMH	14.267	SHELTER PLUS CARE PROGRAM	\$ 278,457.00	\$ -	\$ -
CHE	64.015	COVID SHARE	\$ 1,122,819.75	\$ -	\$ -
CHE	64.015	AMERICAN RESCUE PLAN ACT (ARPA)	\$ 2,822,270.00	\$ -	\$ -
EEC	93.575	ARPA STABILIZATION GRANT	\$ 314,376,488.00	\$ -	\$ -

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ENE	81.086	CLEAN CITIES COALITION	\$ 90,000.00	\$ -	\$ -
DOE	10.565	CSFP ADMIN RESCUE PLAN	\$ 6,739.00	\$ -	\$ -
DPH	93.354	COOP AGREEMENT FOR EMERGENCY RESPONSE: PUBLIC HEALTH CRISIS	\$ 41,311,592.00	\$ -	\$ -
DPH	93.268	CDC-RFA-IP19-1901 IMMUNIZATION AND VACCINES FOR CHILDREN	\$ 5,060,221.00	\$ -	\$ -
OCD	93.568	EMERGENCY HOUSING VOUCHERS	\$ 10,000,000.00	\$ -	\$ -
EEC	93.590	COMMUNITY BASED CHILD ABUSE PREVENTION-ARPA	\$ 4,512,128.00	\$ -	\$ -

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